

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri P.Suryanarayana Murthy S.O. (Retd) Irrigation and CAD(IW) Department towards treatment of self at Kamineni Hospital LB Nagar - Sanction for an amount of Rs 12,037/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(1W.OP) DEPARTMENT

G.O.Rt.No. 1590

Dated: 08 - 12 -2008.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri P.Suryanarayana Murthy S.O. (Retd). Irrigation & CAD (IW) Department application dated, 10.11.2008.
- 3..From Civil Surgeon Civil Dispensary A.P.Sectt, Hyderabad, RC.No.1434/
GCDS/Hyb/2008 dated 29.11.2008.

O R D E R:

In the reference 2nd read above Sri P.Suryanarayana Murthy Section Officer (Retd).. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.14,434/- towards medical expenses incurred by him for treatment of self at Kamineni Hospital LB.Nagar during the period from 26.06.2008 to 15.10.2008.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the Civil Surgeon Civil Dispensary A.P. Secretariat. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 12,037/- (Rupees Twelve thousand and thirty seven only) to Sri P.Suryanarayana Murthy S.O. (Retd) Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of self for Chronic Kidney disease at Kamineni Hospital LB.Nagar during the period from 26.06.2008 to 15.10.2008.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 14,434-00
Inadmissible amount	Rs. 2,396-76

Gross admissible amount	Rs. 12,037-24
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But limited to ceiling in terms of GO.Ms No 180
HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1)
Department Dt,15.03.2005(CGHS/Package/NIMS Packages) Rs.

Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
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Net admissible amount	Rs. 12,037-24
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Rounded to Rs.12,037/-

Cont'd2

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
016 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Sri P.Suryanarayana Murthy S.O. (Retd).
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER